

Date: Tuesday, 1/16/2007 11:28:36 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : STEM
 Job Number : 30275A
 Estimate Number : 10399
 P.O. Number : N/A Part Number : D29683
 This Issue : 1/16/2007 S.O. No. : N/A Drawing Number : D2968
 Prsht Rev. : NC Project Number : N/A
 First Issue : N/A Type : MACHINED PARTS Drawing Revision : B1
 Previous Run : 29353A Material : N/A
 Due Date : 1/30/2007 Qty: 40 Um: Each
 Written By : JA 07.01.16
 Checked & Approved By : JA 07.01.16
 Comment : Est:C 03.04.11 Reformat; Incorporated D2968-1/-5 KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M4130NR0750 4130 steel rod .750"



Comment: Qty.: 0.3762 f(s)/Unit Total : 15.0486 f(s)

Material: AISI 4130 Ø 3/4 " Bar

(M4130N-R0.750)

Identify AS D2968-3

Batch: M103090 5.9"
M17109 10'

2.8.05/02

2.0 HARDINGE HARDINGE CNC LATHE SMALL



Comment: HARDINGE CNC LATHE SMALL

1-Turn Blank as per Folio FA048 and Dwg D2968

2-Deburr, no sharp edges

DP 07/05/12 36/ 2.8.07/05/02

3.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

36/ DP 07/05/12

43

4.0 HAAS1 HAAS CNC VERTICAL MACHINING #1



Comment: HAAS CNC VERTICAL MACHINING #1

1- Machine as per Folio FA048 and Dwg D2968

2- Deburr

3.2 07/05/14

47

5.0 QC2 INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

3.2 07/05/14

47

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/05/14
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: STEM

Job Number: 30275A

Part Number: D29683

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC8

SECOND CHECK



Comment: SECOND CHECK

mk 07/05/14 474

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

07/05/14 (47)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(47)

Comment: FINAL INSPECTION/W/O RELEASE

07/05/14

Job Completion



U 07.05.14

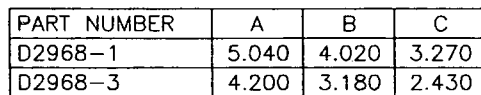
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



UNLESS
WORK ORDER
30275A
SUBJECT TO AMENDMENT
WITHOUT NOTICE
ENGINEERING
CONTROLLED COPY
RETURN TO
SHIP COPY
R0.125
-0-